Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,1

Debtors.

Chapter 11

Case No. 01-01139 (JKF) (Jointly Administered)

Objection Deadline:

Hearing Date: TBD only if necessary

FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD OF MAY 1, 2007 THROUGH MAY 31, 2007

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors. Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	2.4	\$1,224.00
TOTAL				2.4	\$1,224.00



W.R. Grace & Co.

June 28, 2007

Invoice No.: 389497 Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through May 31, 2007

Fees

\$1,224.00

Total Fees and Disbursements

\$1,224.00

Case 01-01139-AMC Doc 16184-1 Filed 06/28/07 Page 5 of 17

Matter No.: 08743.00088 Re: Acton Site OU3 Invoice No.: 389497

June 28, 2007

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/24/07	Jaffe	Review Ms. Johns e-mail and EPA position regarding groundwater recharge (0.8).	0.8
05/25/07	Jaffe	Review EPA memorandum regarding groundwater recharge and e-mails with team regarding same (1.3).	1.3
05/30/07	Jaffe	Review documents from Mr. Bucens (0.3).	0.3
		Total Hours	2.4

Matter No.: 08743.00088 Re: Acton Site OU3 Invoice No.: 389497

June 28, 2007

Page 3

TIMEKEEPER SUMMARY

Timekeeper Hours
Jaffe 2.4

Total Fees \$1,224.00

Total Fees \$1,224.00 Total Fees and Disbursements \$1,224.00

To ensure proper credit to your account, please include remittance page with your payment.



REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

June 28, 2007

Invoice No.: 389497 Matter No.: 08743.00088

Re:

Acton Site OU3

Total Fees and Disbursements

\$1,224.00

Remittance Address:

Foley Hoag LLP Box 83176 Woburn, MA 01813-3176 Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID: 04-2150535

Wire Instructions:

Citizens Bank 1 Citizens Drive Providence, RI 02915 ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference

Client/Matter #: 08743.00088, Invoice #: 389497

Information:

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Foley Hoag LLP

BOSTON

WASHINGTON, DC

www.foleyhoag.com

Matter 100 - Woburn Lease Environmental Issues

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	2.8	\$1,428.00
TOTAL				2.8	\$1,428.00



W.R. Grace & Co.

June 28, 2007

Invoice No.: 389498

Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

For Professional Services rendered through May 31, 2007

Fees

\$1,428.00

Total Fees and Disbursements

\$1,428.00

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Case 01-01139-AMC Doc 16184-1 Filed 06/28/07 Page 10 of 17

Matter No.: 08743.00100

Invoice No.: 389498

Re: Woburn Lease Environmental Issues

June 28, 2007

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/11/07	Jaffe	Review, revise draft report from Mr. Guswa and e-mails with team regarding same (1.4).	1.4
05/22/07	Jaffe	Review Mr. Guswa e-mail regarding soil contamination (0.5).	0.5
05/23/07	Jaffe	Team telephone conference and prepare for same (0.9).	0.9
		Total Hours	2.8

Case 01-01139-AMC Doc 16184-1 Filed 06/28/07 Page 11 of 17

Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

Invoice No.: 389498

June 28, 2007

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>

Hours

Jaffe

2.8

Total Fees

\$1,428.00

Total Fees

\$1,428.00

Total Fees and Disbursements

\$1,428.00



REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

June 28, 2007

Invoice No.: 389498

1714ttO1

Matter No.: 08743.00100

Re:

Woburn Lease Environmental Issues

Total Fees and Disbursements

\$1,428.00

Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street

Stoneham, MA 02180-3125

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive

Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference

Client/Matter #: 08743.00100, Invoice #: 389498

Information:

Remittance Address:

Foley Hoag LLP

Box 83176 Woburn, MA 01813-3176

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Foley Hoag LLP

BOSTON

WASHINGTON, DC

www.foleyhoag.com

Matter 101 - Bankruptcy Matters

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	1.3	\$663.00
Adam P. Kahn	Partner	Environmental	\$500.00	0.5	\$250.00
Elizabeth A. Rice	Paralegal	Bankruptcy	\$190.00	0.9	\$171.00
TOTAL				2.7	\$1,084.00

Expenses

Description	Total
Photocopies	\$ 55.08
TOTAL	\$ 55.08



W.R. Grace & Co.

June 28, 2007

Invoice No.: 389499 Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through May 31, 2007

Fees \$1,084.00

Disbursements <u>55.08</u>

Total Fees and Disbursements \$1,139.08

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Case 01-01139-AMC Doc 16184-1 Filed 06/28/07 Page 15 of 17

Matter No.: 08743.00101 Re: Bankruptcy Matters Invoice No.: 389499

June 28, 2007

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/02/07	Rice	Attention to monthly fee application (0.7).	0.7
05/04/07	Jaffe	Attention to quarterly fee application (1.3).	1.3
05/08/07	Rice	Email with N. Wilbur regarding filing deadlines (0.2).	0.2
05/11/07	Kahn	Attention to quarterly bankruptcy court filing (0.5).	0.5
		Total Hours	2.7

Matter No.: 08743.00101 Re: Bankruptcy Matters

Invoice No.: 389499

June 28, 2007

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>
Kahn	0.5
Rice	0.9
Jaffe	1.3

Total Fees

\$1,084.00

Disbursement Summary

<u>Date</u> 05/31/07	In-House Photocopying	<u>Amount</u> 55.08
	Total Disbursements	\$55.08

Total Fees\$1,084.00Total Disbursements55.08Total Fees and Disbursements\$1,139.08

To ensure proper credit to your account, please include remittance page with your payment.



REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

June 28, 2007

Invoice No.: 389499 Matter No.: 08743.00101

Re: Bar

Bankruptcy Matters

Total Fees and Disbursements

\$1,139.08

Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Remittance Address:

Foley Hoag LLP Box 83176 Woburn, MA 01813-3176

Federal Tax ID: 04-2150535

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Wire Instructions:

Citizens Bank 1 Citizens Drive Providence, RI 02915

Reference Information:

Client/Matter #: 08743.00101, Invoice #: 389499

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Foley Hoag LLP

BOSTON

WASHINGTON, DC

www.foleyhoag.com